

Form IFTA-101
Version #10
SF-46125

INDIANA DEPARTMENT OF REVENUE
INTERNATIONAL FUEL TAX AGREEMENT (IFTA)
QUARTERLY TAX REPORT

FOR 04 QUARTER, 20 07
DUE 01-31-08



10/90

FOR OFFICE USE ONLY

Legal Name:
Mailing Address:

TID:
IFTA#:

THIS REPORT MUST BE COMPLETED AND FILED REGARDLESS OF ACTIVITY

1. Check this box if you have moved your operations to another jurisdiction and you wish to cancel your IFTA License with the State of Indiana. Base Jurisdiction: _____
Telephone number at new location: () _____

☐

2. Check this box if you have discontinued all operations and you wish to cancel your IFTA License.

☐

Yes	No
<input type="checkbox"/>	<input type="checkbox"/>

3. Do you maintain diesel storage in Indiana?

<input type="checkbox"/>	<input type="checkbox"/>
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4. Are you on permanent lease? If yes, carrier(s) leased to:

<input type="checkbox"/>	<input type="checkbox"/>
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5. Total number of qualified motor vehicles operated in Indiana this quarter (#leased _____ #owned _____)

MILES PER GALLON CALCULATION

* Calculate average miles per gallon (MPG) below for each fuel type.

* Round the average miles per gallon to two decimal places (0.00).

* Use the MPG figures for each fuel type to calculate the gallons consumed on Schedule A (Forms IFTA-101A).

Fuel Type (A)	Total Miles Traveled In All Jurisdictions (IFTA and Non-IFTA) (B)	Total Gallons Consumed In All Jurisdictions (IFTA and Non-IFTA) (C)	Average Miles Per Gallon (MPG) (col B divided by col C ; carry to two (2) decimal places) (D)
6. Diesel (DI)			
7. Gasoline (GA)			
8. Gasohol (GH)			
9. Propane (LP)			
10. Natural Gas (CN)			
11. Totals			

COMPLETE SCHEDULE A BEFORE PROCEEDING

TAX OR (REFUND) CALCULATION

Subtotals from Schedule A	Total Miles Column (B)	Taxable Miles Column (C)	Taxable Gallons Column (D)	Tax-Paid Gallons Column (E)	Net-Taxable or (Refund) Gallons Column (F)	Tax or (Refund) Column (H)	Interest Column (I)
12a. Pg 1						\$	\$
12b. Pg 1						\$	\$
13a. Pg 3						\$	\$
13b. Pg 4						\$	\$
14a. Pg 5						\$	\$
14b. Pg 6						\$	\$
15a. Pg 7						\$	\$
15b. Pg 8						\$	\$
16a. Pg 9						\$	\$
16b. Pg 10						\$	\$
17. Totals						\$	\$
18. Tax Due (Total from Line 17, Column H; if amount on Line 17, Column H is in brackets, enter 0 and go to Line 19) 19. Refund Due (Total; from Line 17, Column H; if amount is shown in brackets) 20. Penalty (If return is filed after due date, add penalty of 10% of Line 18 or \$50.00 whichever is greater. Penalty is \$50.00 if tax return is filed late with no tax due.) 21. Interest (Total from Line 17, Column I) 22. Amount to be Refunded (Subtract Line 20 and Line 21 from Line 19; If the sum of Line 20 and Line 21 is greater than Line 19 enter difference on Line 23.) 23. Amount due (Add lines 18, 20, and 21)						18.	\$
						19.	\$
						20.	\$
						21.	\$
						22.	\$
For Department Use Only						23.	\$
						24.	\$

For Office Use Only

Make check payable to the Indiana Department of Revenue and mail to: P.O. Box 6175, Indianapolis, IN 46206-6175. Include your IFTA License Number on check.

Under penalty of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct, and complete. I further declare that copies of fuel tickets are on file at the address indicated above for all fuel reported on this return.

Authorized Signature

Signature of Person who Prepared this Return

Title

Title and Name of Company if Other than Taxpayer

Telephone Number

Date

Telephone Number

Date

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Fuel Type Codes

Diesel-DI Propane-LP
Gasoline-GA Natural Gas-CN
Gasohol-GH Surcharge-06

TID

Name of IFTA Licensee

IFTA License Number IN

IFTA member Jurisdiction	(A) Fuel Type	(B) Total miles traveled in each jurisdiction by fuel type	(C) Taxable miles traveled in each jurisdiction by fuel type	(D) Taxable gallons consumed in each jurisdiction by fuel type (col C divided by MPG from IFTA-101)	(E) Tax paid gallons purchased and consumed in qualified motor vehicles in each jurisdiction by fuel type	(F) Net taxable (refund gallons) (column D-E)	(G) Tax/eff Rate/date	(H) For surcharge (col D x col G) Tax or (refund) (col F x col G)	(I) Interest see instructions	(J) Total Due/ refund due col H + col I
1. IN	BD						.1600 10-07	\$	\$	\$
2. IN	06						.1100 10-07	\$	\$	\$
3. IN	CN						.1600 01-99	\$	\$	\$
4. IN	06						.1100 01-99	\$	\$	\$
5. IN	DI						.1600 01-96	\$	\$	\$
6. IN	06						.1100 01-96	\$	\$	\$
7. IN	GA						.1800 01-03	\$	\$	\$
8. IN	06						.1100 01-03	\$	\$	\$
9. IN	GH						.1800 04-03	\$	\$	\$
10. IN	06						.1100 04-03	\$	\$	\$
11. IN	LP						.1600 01-96	\$	\$	\$
12. IN	06						.1100 01-96	\$	\$	\$
13. AB	BD						.3306 10-07	\$	\$	\$
14. AB	CN						.0000	\$	\$	\$
15. AB	DI						.3306 10-07	\$	\$	\$
16. AB	GA						.3306 10-07	\$	\$	\$
17. AB	GH						.3306 10-07	\$	\$	\$
SUBTOTALS THIS PAGE								\$	\$	\$

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Fuel Type Codes
 Diesel-DI Propane-LP
 Gasoline-GA Natural Gas-CN
 Gasohol-GH Surcharge-06

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Name of IFTA Licensee		IFTA License Number IN									
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)		
IFTA member Jurisdiction	Total miles traveled in each jurisdiction by fuel type	Taxable miles traveled in each jurisdiction by fuel type	Taxable gallons consumed in each jurisdiction by fuel type (col C divided by MPG from IFTA-101)	Tax paid gallons purchased and consumed in qualified motor vehicles in each jurisdiction by fuel type	Net taxable (refund gallons) (column D-E)	Tax/eff Rate/date	For surcharge (col D x col G) Tax or (refund) (col F x col G)	Interest see instructions	Total Due/ refund due col H + col I		
1. AB LP						.2387 10-07	\$	\$	\$		
2. AL BD						.0000	\$	\$	\$		
3. AL CN						.0000	\$	\$	\$		
4. AL DI						.1900 10-04	\$	\$	\$		
5. AL GA						.1600 01-96	\$	\$	\$		
6. AL GH						.1600 01-96	\$	\$	\$		
7. AL LP						.0000	\$	\$	\$		
8. AR BD						.2250 10-06	\$	\$	\$		
9. AR CN						.0500 01-99	\$	\$	\$		
10. AR DI						.2250 04-00	\$	\$	\$		
11. AR GA						.2150 07-01	\$	\$	\$		
12. AR GH						.2150 07-01	\$	\$	\$		
13. AR LP						.1650 01-96	\$	\$	\$		
14. AZ BD						.2600 01-07	\$	\$	\$		
15. AZ CN						.0000	\$	\$	\$		
16. AZ DI						.2600 07-00	\$	\$	\$		
17. AZ GA						.0000	\$	\$	\$		
SUBTOTALS THIS PAGE							\$	\$	\$		

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Fuel Type Codes

Diesel-DI Propane-LP
Gasoline-GA Natural Gas-CN
Gasohol-GH Surcharge-06

Name of IFTA licensee		IFTA License Number IN										Casualty Cmt. - Out of Charge - 00	
IFTA member Jurisdiction	(A) Fuel Type	(B) Total miles traveled in each jurisdiction by fuel type	(C) Taxable miles traveled in each jurisdiction by fuel type	(D) Taxable gallons consumed in each jurisdiction by fuel type (col C divided by MPG from IFTA-101)	(E) Tax paid gallons purchased and consumed in qualified motor vehicles in each jurisdiction by fuel type	(F) Net taxable (refund gallons) (column D-E)	(G) Tax/eff Rate/date	(H) For surcharge (col D x col G) Tax or (refund) (col F x col G)	(I) Interest see instructions	(J) Total Due/ refund due col H + col I			
1. AZ	GH						.0000	\$	\$	\$			
2. AZ	LP						.0000	\$	\$	\$			
3. BC	BD						.0000	\$	\$	\$			
4. BC	CN						.0000	\$	\$	\$			
5. BC	DI						.5509 10-07	\$	\$	\$			
6. BC	GA						.5325 10-07	\$	\$	\$			
7. BC	GH						.0000	\$	\$	\$			
8. BC	LP						.0992 10-07	\$	\$	\$			
9. CA	BD						.0000	\$	\$	\$			
10. CA	CN						.0700 01-99	\$	\$	\$			
11. CA	DI						.3670 01-07	\$	\$	\$			
12. CA	GA						.0000	\$	\$	\$			
13. CA	GH						.0000	\$	\$	\$			
14. CA	LP						.0600 01-96	\$	\$	\$			
15. CO	BD						.2050 10-06	\$	\$	\$			
16. CO	CN						.2050 04-99	\$	\$	\$			
17. CO	DI						.2050 01-96	\$	\$	\$			
SUBTOTALS THIS PAGE								\$	\$	\$			

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Fuel Type Codes
 Diesel-DI Propane-LP
 Gasoline-GA Natural Gas-CN
 Gasohol-GH Surcharge-06

Name of IFTA Licensee IFTA License Number IN

IFTA member Jurisdiction	(A) Fuel Type	(B) Total miles traveled in each jurisdiction by fuel type	(C) Taxable miles traveled in each jurisdiction by fuel type	(D) Taxable gallons consumed in each jurisdiction by fuel type (col C divided by MPG from IFTA-101)	(E) Tax paid gallons purchased and consumed in qualified motor vehicles in each jurisdiction by fuel type	(F) Net taxable (refund gallons) (column D-E)	(G) Tax/eff Rate/date	(H) For surcharge (col D x col G) Tax or (refund) (col F x col G)	(I) Interest see instructions	(J) Total Due/ refund due col H + col I
1. CO	GA						.2200 01-96	\$	\$	\$
2. CO	GH						.2200 01-96	\$	\$	\$
3. CO	LP						.2050 01-96	\$	\$	\$
4. CT	BD						.3700 07-07	\$	\$	\$
5. CT	CN						.0000	\$	\$	\$
6. CT	DI						.3700 07-07	\$	\$	\$
7. CT	GA						.2500 07-00	\$	\$	\$
8. CT	GH						.2500 07-04	\$	\$	\$
9. CT	LP						.0000	\$	\$	\$
10. DE	BD						.2200 01-07	\$	\$	\$
11. DE	CN						.2200 01-99	\$	\$	\$
12. DE	DI						.2200 07-96	\$	\$	\$
13. DE	GA						.2300 07-96	\$	\$	\$
14. DE	GH						.2300 07-96	\$	\$	\$
15. DE	LP						.2200 07-96	\$	\$	\$
16. FL	BD						.3057 01-07	\$	\$	\$
17. FL	CN						.0000	\$	\$	\$
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Fuel Type Codes

Diesel-DI

Propane-LP

Gasoline-GA

Natural Gas-CN

Gasohol-GH

Surcharge-06

TID

Name of IFTA Licensee

IFTA License Number IN

IFTA member Jurisdiction	(A) Fuel Type	(B) Total miles traveled in each jurisdiction by fuel type	(C) Taxable miles traveled in each jurisdiction by fuel type	(D) Taxable gallons consumed in each jurisdiction by fuel type (col C divided by MPG from IFTA-101)	(E) Tax paid gallons purchased and consumed in qualified motor vehicles in each jurisdiction by fuel type	(F) Net taxable (refund gallons) (column D-E)	(G) Tax/eff Rate/date	(H) For surcharge (col D x col G) Tax or (refund) (col F x col G)	(I) Interest see instructions	(J) Total Due/ refund due col H + col I
1. FL	DI						.3057 01-07	\$	\$	\$
2. FL	GA						.2037 01-07	\$	\$	\$
3. FL	GH						.2037 01-07	\$	\$	\$
4. FL	LP						.0000	\$	\$	\$
5. GA	BD						.1490 07-07	\$	\$	\$
6. GA	CN						.1570 10-07	\$	\$	\$
7. GA	DI						.1490 07-07	\$	\$	\$
8. GA	GA						.1580 07-07	\$	\$	\$
9. GA	GH						.1580 07-07	\$	\$	\$
10. GA	LP						.1250 07-07	\$	\$	\$
11. IA	BD						.2250 10-06	\$	\$	\$
12. IA	CN						.1600 04-99	\$	\$	\$
13. IA	DI						.2250 01-96	\$	\$	\$
14. IA	GA						.2070 07-07	\$	\$	\$
15. IA	GH						.1900 01-96	\$	\$	\$
16. IA	LP						.2000 01-96	\$	\$	\$
17. ID	BD						.0000	\$	\$	\$
SUBTOTALS THIS PAGE								\$	\$	\$

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Fuel Type Codes
 Diesel-DI Propane-LP
 Gasoline-GA Natural Gas-CN
 Gasohol-GH Surcharge-06

IFTA License Number IN

Name of IFTA Licensee

IFTA member Jurisdiction	(A) Fuel Type	(B) Total miles traveled in each jurisdiction by fuel type	(C) Taxable miles traveled in each jurisdiction by fuel type	(D) Taxable gallons consumed in each jurisdiction by fuel type (col C divided by MPG from IFTA-101)	(E) Tax paid gallons purchased and consumed in qualified motor vehicles in each jurisdiction by fuel type	(F) Net taxable (refund gallons) (column D-E)	(G) Tax/eff Rate/date	(H) For surcharge (col D x col G) Tax or (refund) (col F x col G)	(I) Interest see instructions	(J) Total Due/ refund due col H + col I
1. ID	CN						.1970 04-00	\$	\$	\$
2. ID	DI						.2500 04-99	\$	\$	\$
3. ID	GA						.0000	\$	\$	\$
4. ID	GH						.0000	\$	\$	\$
5. ID	LP						.1810 04-99	\$	\$	\$
6. IL	BD						.3670 01-07	\$	\$	\$
7. IL	CN						.2990 01-07	\$	\$	\$
8. IL	DI						.3670 01-07	\$	\$	\$
9. IL	GA						.3290 01-07	\$	\$	\$
10. IL	GH						.3290 01-07	\$	\$	\$
11. IL	LP						.2990 01-07	\$	\$	\$
12. KS	BD						.2600 10-06	\$	\$	\$
13. KS	CN						.2300 07-03	\$	\$	\$
14. KS	DI						.2600 07-03	\$	\$	\$
15. KS	GA						.2400 07-03	\$	\$	\$
16. KS	GH						.2400 07-03	\$	\$	\$
17. KS	LP						.2300 07-03	\$	\$	\$
SUBTOTALS THIS PAGE								\$	\$	\$

IFTA member Jurisdiction	(A) Fuel Type	(B) Total miles traveled in each jurisdiction by fuel type	(C) Taxable miles traveled in each jurisdiction by fuel type	(D) Taxable gallons consumed in each jurisdiction by fuel type (col C divided by MPG from IFTA-101)	(E) Tax paid gallons consumed in qualified motor vehicles in each jurisdiction by fuel type	(F) Net taxable (refund gallons) (column D-E)	(G) Tax/eff Rate/date	(H) For surcharge (col D x col G) Tax or (refund) (col F x col G)	(I) Interest see instructions	(J) Total Due/ refund due col H + col I
1. KY	BD						.0000	\$	\$	\$
2. KY	CN						.1660 07-07	\$	\$	\$
3. KY	06						.0760 07-07	\$	\$	\$
4. KY	DI						.1660 07-07	\$	\$	\$
5. KY	06						.0760 07-07	\$	\$	\$
6. KY	GA						.1960 07-07	\$	\$	\$
7. KY	06						.0330 07-07	\$	\$	\$
8. KY	GH						.1960 07-07	\$	\$	\$
9. KY	06						.0330 07-07	\$	\$	\$
10. KY	LP						.1960 07-07	\$	\$	\$
11. KY	06						.0330 07-07	\$	\$	\$
12. LA	BD						.2000 10-06	\$	\$	\$
13. LA	CN						.1600 01-99	\$	\$	\$
14. LA	DI						.2000 01-96	\$	\$	\$
15. LA	GA						.2000 01-96	\$	\$	\$
16. LA	GH						.2000 01-96	\$	\$	\$
17. LA	LP						.1600 01-96	\$	\$	\$
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Fuel Type Codes

Diesel-DI Propane-LP
Gasoline-GA Natural Gas-CN
Gasohol-GH Surcharge-06

Name of IFTA Licensee		IFTA License Number IN										Gasoline-Gal Fuel Charge-00	
IFTA member Juris- diction	(A) Fuel Type	(B) Total miles traveled in each jurisdiction by fuel type	(C) Taxable miles traveled in each jurisdiction by fuel type	(D) Taxable gallons consumed in each jurisdiction by fuel type (col C divided by MPG from IFTA-101)	(E) Tax paid gallons purchased and consumed in qualified motor vehicles in each jurisdiction by fuel type	(F) Net taxable (refund gallons) (column D-E)	(G) Tax/eff Rate/date		(H) For surcharge (col D x col G) Tax or (refund) (col F x col G)	(I) Interest see instructions	(J) Total Due/ refund due col H + col I		
1. MA	BD						.0000		\$	\$	\$		
2. MA	CN						.2450	10-07	\$	\$	\$		
3. MA	DI						.2100	01-96	\$	\$	\$		
4. MA	GA						.2100	01-96	\$	\$	\$		
5. MA	GH						.2100	01-96	\$	\$	\$		
6. MA	LP						.2450	10-07	\$	\$	\$		
7. MB	BD						.0000		\$	\$	\$		
8. MB	CN						.0000		\$	\$	\$		
9. MB	DI						.4223	10-07	\$	\$	\$		
10. MB	GA						.4223	10-07	\$	\$	\$		
11. MB	GH						.3306	10-07	\$	\$	\$		
12. MB	LP						.1102	10-07	\$	\$	\$		
13. MD	BD						.2425	10-06	\$	\$	\$		
14. MD	CN						.2350	01-99	\$	\$	\$		
15. MD	DI						.2425	01-96	\$	\$	\$		
16. MD	GA						.2350	01-96	\$	\$	\$		
17. MD	GH						.2350	01-96	\$	\$	\$		
SUBTOTALS THIS PAGE									\$	\$	\$		

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Fuel Type Codes

Diesel-DI Propane-LP
 Gasoline-GA Natural Gas-CN
 Gasohol-GH Surcharge-06

TID

Name of IFTA Licensee

IFTA License Number IN

IFTA member Jurisdiction	(A) Fuel Type	(B) Total miles traveled in each jurisdiction by fuel type	(C) Taxable miles traveled in each jurisdiction by fuel type	(D) Taxable gallons consumed in each jurisdiction by fuel type (col C divided by MPG from IFTA-101)	(E) Tax paid gallons purchased and consumed in qualified motor vehicles in each jurisdiction by fuel type	(F) Net taxable (refund gallons) (column D-E)	(G) Tax/eff Rate/date	(H) For surcharge (col D x col G) Tax or (refund) (col F x col G)	(I) Interest see instructions	(J) Total Due/ refund due col H + col I
1. MD	LP						.2350 01-96	\$	\$	\$
2. ME	BD						.0000	\$	\$	\$
3. ME	CN						.2390 07-07	\$	\$	\$
4. ME	DI						.2880 07-07	\$	\$	\$
5. ME	GA						.0000	\$	\$	\$
6. ME	GH						.0000	\$	\$	\$
7. ME	LP						.2010 07-07	\$	\$	\$
8. MI	BD						.2990 10-07	\$	\$	\$
9. MI	CN						.0000	\$	\$	\$
10. MI	DI						.3290 10-07	\$	\$	\$
11. MI	GA						.0000	\$	\$	\$
12. MI	GH						.0000	\$	\$	\$
13. MI	LP						.0000	\$	\$	\$
14. MN	BD						.2000 01-07	\$	\$	\$
15. MN	CN						.2000 01-99	\$	\$	\$
16. MN	DI						.2000 01-96	\$	\$	\$
17. MN	GA						.2000 01-96	\$	\$	\$
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Fuel Type Codes

Diesel-DI

Propane-LP

Gasoline-GA

Natural Gas-CN

Gasohol-GH

Surcharge-06

TID

Name of IFTA Licensee

IFTA License Number IN

IFTA member Jurisdiction	(A) Fuel Type	(B) Total miles traveled in each jurisdiction by fuel type	(C) Taxable miles traveled in each jurisdiction by fuel type	(D) Taxable gallons consumed in each jurisdiction by fuel type (col C divided by MPG from IFTA-101)	(E) Tax paid gallons purchased and consumed in qualified motor vehicles in each jurisdiction by fuel type	(F) Net taxable (refund gallons) (column D-E)	(G) Tax/eff Rate/date	(H) For surcharge (col D x col G) Tax or (refund) (col F x col G)	(I) Interest see instructions	(J) Total Due/ refund due col H + col I
1. MN	GH						.2000 01-96	\$	\$	\$
2. MN	LP						.1500 10-97	\$	\$	\$
3. MO	BD						.0000	\$	\$	\$
4. MO	CN						.1700 01-99	\$	\$	\$
5. MO	DI						.1700 04-96	\$	\$	\$
6. MO	GA						.1700 01-99	\$	\$	\$
7. MO	GH						.1700 01-99	\$	\$	\$
8. MO	LP						.1700 04-96	\$	\$	\$
9. MS	BD						.1800 10-06	\$	\$	\$
10. MS	CN						.1800 01-99	\$	\$	\$
11. MS	DI						.1800 01-96	\$	\$	\$
12. MS	GA						.1800 01-96	\$	\$	\$
13. MS	GH						.1800 01-96	\$	\$	\$
14. MS	LP						.1700 01-96	\$	\$	\$
15. MT	BD						.0000	\$	\$	\$
16. MT	CN						.0700 01-99	\$	\$	\$
17. MT	DI						.2775 01-96	\$	\$	\$
SUBTOTALS THIS PAGE								\$	\$	\$

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Name of IFTA Licensee										IFTA License Number IN				Gasoline-Gal. Surcharge-00			
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)								
IFTA member Jurisdiction	Total miles traveled in each jurisdiction by fuel type	Taxable miles traveled in each jurisdiction by fuel type	Taxable gallons consumed in each jurisdiction by fuel type (col C divided by MPG from IFTA-101)	Tax paid gallons purchased and consumed in qualified motor vehicles in each jurisdiction by fuel type	Net taxable (refund gallons) (column D-E)	Tax/eff Rate/date	For surcharge (col D x col G) Tax or (refund) (col F x col G)	Interest see instructions	Total Due/ refund due col H + col I								
1. MT	GA					.0000	\$	\$	\$								
2. MT	GH					.0000	\$	\$	\$								
3. MT	LP					.0518 01-98	\$	\$	\$								
4. NB	BD					.6206 10-07	\$	\$	\$								
5. NB	CN					.6206 10-07	\$	\$	\$								
6. NB	DI					.6206 10-07	\$	\$	\$								
7. NB	GA					.3929 10-07	\$	\$	\$								
8. NB	GH					.0000	\$	\$	\$								
9. NB	LP					.2460 10-07	\$	\$	\$								
10. NC	BD					.2970 07-07	\$	\$	\$								
11. NC	CN					.2970 07-07	\$	\$	\$								
12. NC	DI					.2970 07-07	\$	\$	\$								
13. NC	GA					.2970 07-07	\$	\$	\$								
14. NC	GH					.2970 07-07	\$	\$	\$								
15. NC	LP					.2970 07-07	\$	\$	\$								
16. ND	BD					.0000	\$	\$	\$								
17. ND	CN					.2300 07-05	\$	\$	\$								
SUBTOTALS THIS PAGE							\$	\$	\$								

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Fuel Type Codes

Diesel-DI Propane-LP
Gasoline-GA Natural Gas-CN
Gasohol-GH Surcharge-06

Name of IFTA Licensee IFTA License Number IN

IFTA member Jurisdiction	(A) Fuel Type	(B) Total miles traveled in each jurisdiction by fuel type	(C) Taxable miles traveled in each jurisdiction by fuel type	(D) Taxable gallons consumed in each jurisdiction by fuel type (col C divided by MPG from IFTA-101)	(E) Tax paid gallons purchased and consumed in qualified motor vehicles in each jurisdiction by fuel type	(F) Net taxable (refund gallons) (column D-E)	(G) Tax/eff Rate/date	(H) For surcharge (col D x col G) Tax or (refund) (col F x col G)	(I) Interest see instructions	(J) Total Due/ refund due col H + col I
1. ND	DI						.2300 07-05	\$	\$	\$
2. ND	GA						.2300 07-05	\$	\$	\$
3. ND	GH						.2300 07-05	\$	\$	\$
4. ND	LP						.2300 07-05	\$	\$	\$
5. NE	BD						.2700 07-07	\$	\$	\$
6. NE	CN						.2700 07-07	\$	\$	\$
7. NE	DI						.2700 07-07	\$	\$	\$
8. NE	GA						.2700 07-07	\$	\$	\$
9. NE	GH						.2700 07-07	\$	\$	\$
10. NE	LP						.2700 07-07	\$	\$	\$
11. NH	BD						.1800 04-07	\$	\$	\$
12. NH	CN						.0000	\$	\$	\$
13. NH	DI						.1800 01-97	\$	\$	\$
14. NH	GA						.0000	\$	\$	\$
15. NH	GH						.0000	\$	\$	\$
16. NH	LP						.0000	\$	\$	\$
17. NJ	BD						.0000	\$	\$	\$
SUBTOTALS THIS PAGE								\$	\$	\$

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Fuel Type Codes

Diesel-DI Propane-LP
 Gasoline-GA Natural Gas-CN
 Gasohol-GH Surcharge-06

TID _____ Name of IFTA Licensee _____ IFTA License Number IN _____

IFTA member Jurisdiction	(A) Fuel Type	(B) Total miles traveled in each jurisdiction by fuel type	(C) Taxable miles traveled in each jurisdiction by fuel type	(D) Taxable gallons consumed in each jurisdiction by fuel type (col C divided by MPG from IFTA-101)	(E) Tax paid gallons purchased and consumed in qualified motor vehicles in each jurisdiction by fuel type	(F) Net taxable (refund gallons) (column D-E)	(G) Tax/eff Rate/date	(H) For surcharge (col D x col G) Tax or (refund) (col F x col G)	(I) Interest see instructions	(J) Total Due/ refund due col H + col I
1. NJ	CN						.0925 01-99	\$	\$	\$
2. NJ	DI						.1750 07-96	\$	\$	\$
3. NJ	GA						.1450 07-96	\$	\$	\$
4. NJ	GH						.1450 04-97	\$	\$	\$
5. NJ	LP						.0925 07-96	\$	\$	\$
6. NL	BD						.0000	\$	\$	\$
7. NL	CN						.0000	\$	\$	\$
8. NL	DI						.6059 10-07	\$	\$	\$
9. NL	GA						.6059 10-07	\$	\$	\$
10. NL	GH						.0000	\$	\$	\$
11. NL	LP						.2571 10-07	\$	\$	\$
12. NM	BD						.0000	\$	\$	\$
13. NM	CN						.0000	\$	\$	\$
14. NM	DI						.2100 07-04	\$	\$	\$
15. NM	GA						.0000	\$	\$	\$
16. NM	GH						.0000	\$	\$	\$
17. NM	LP						.0000	\$	\$	\$
SUBTOTALS THIS PAGE								\$	\$	\$

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Fuel Type Codes

Diesel-DI Propane-LP
Gasoline-GA Natural Gas-CN
Gasohol-GH Surcharge-06

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TID

Name of IFTA Licensee

IFTA License Number IN

IFTA member Jurisdiction	(A) Fuel Type	(B) Total miles traveled in each jurisdiction by fuel type	(C) Taxable miles traveled in each jurisdiction by fuel type	(D) Taxable gallons consumed in each jurisdiction by fuel type (col C divided by MPG from IFTA-101)	(E) Tax paid gallons purchased and consumed in qualified motor vehicles in each jurisdiction by fuel type	(F) Net taxable (refund gallons) (column D-E)	(G) Tax/eff Rate/date	(H) For surcharge (col D x col G) Tax or (refund) (col F x col G)	(I) Interest see instructions	(J) Total Due/ refund due col H + col I
1. NS	BD						.0000	\$	\$	\$
2. NS	CN						.0000	\$	\$	\$
3. NS	DI						.5655 10-07	\$	\$	\$
4. NS	GA						.5692 10-07	\$	\$	\$
5. NS	GH						.0000	\$	\$	\$
6. NS	LP						.2571 10-07	\$	\$	\$
7. NV	BD						.2700 10-06	\$	\$	\$
8. NV	CN						.2100 01-99	\$	\$	\$
9. NV	DI						.2700 01-96	\$	\$	\$
10. NV	GA						.2300 10-07	\$	\$	\$
11. NV	GH						.2300 10-07	\$	\$	\$
12. NV	LP						.2200 07-97	\$	\$	\$
13. NY	BD						.0000	\$	\$	\$
14. NY	CN						.0000	\$	\$	\$
15. NY	DI						.3685 01-07	\$	\$	\$
16. NY	GA						.3860 01-07	\$	\$	\$
17. NY	GH						.3860 01-07	\$	\$	\$
SUBTOTALS THIS PAGE								\$	\$	\$

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Fuel Type Codes

Diesel-DI Propane-LP
Gasoline-GA Natural Gas-CN
Gasohol-GH Surcharge-06

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TID Name of IFTA Licensee

IFTA License Number IN

IFTA member Jurisdiction	(A) Fuel Type	(B) Total miles traveled in each jurisdiction by fuel type	(C) Taxable miles traveled in each jurisdiction by fuel type	(D) Taxable gallons consumed in each jurisdiction by fuel type (col C divided by MPG from IFTA-101)	(E) Tax paid gallons purchased and consumed in qualified motor vehicles in each jurisdiction by fuel type	(F) Net taxable (refund gallons) (column D-E)	(G) Tax/eff Rate/date	(H) For surcharge (col D x col G) Tax or (refund) (col F x col G)	(I) Interest see instructions	(J) Total Due/ refund due col H + col I
1. NY	LP						.2200 07-06	\$	\$	\$
2. OH	BD						.2800 10-06	\$	\$	\$
3. OH	CN						.0000	\$	\$	\$
4. OH	DI						.2800 07-05	\$	\$	\$
5. OH	GA						.2800 07-05	\$	\$	\$
6. OH	GH						.2800 07-05	\$	\$	\$
7. OH	LP						.2800 07-05	\$	\$	\$
8. OK	BD						.0000	\$	\$	\$
9. OK	CN						.1600 01-99	\$	\$	\$
10. OK	DI						.1300 01-96	\$	\$	\$
11. OK	GA						.1600 01-96	\$	\$	\$
12. OK	GH						.1600 01-96	\$	\$	\$
13. OK	LP						.1600 01-96	\$	\$	\$
14. ON	BD						.0000	\$	\$	\$
15. ON	CN						.0000	\$	\$	\$
16. ON	DI						.5252 10-07	\$	\$	\$
17. ON	GA						.5398 10-07	\$	\$	\$
SUBTOTALS THIS PAGE								\$	\$	\$

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Fuel Type Codes

Diesel-DI Propane-LP
Gasoline-GA Natural Gas-CN
Gasohol-GH Surcharge-06

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Name of IFTA Licensee

IFTA License Number IN

IFTA member Jurisdiction	(A) Fuel Type	(B) Total miles traveled in each jurisdiction by fuel type	(C) Taxable miles traveled in each jurisdiction by fuel type	(D) Taxable gallons consumed in each jurisdiction by fuel type (col C divided by MPG from IFTA-101)	(E) Tax paid gallons purchased and consumed in qualified motor vehicles in each jurisdiction by fuel type	(F) Net taxable (refund gallons) (column D-E)	(G) Tax/eff Rate/date	(H) For surcharge (col D x col G) Tax or (refund) (col F x col G)	(I) Interest see instructions	(J) Total Due/ refund due col H + col I
1. ON	GH						.5398 10-07	\$	\$	\$
2. ON	LP						.1580 10-07	\$	\$	\$
3. OR	BD						.0000	\$	\$	\$
4. OR	CN						.0000	\$	\$	\$
5. OR	DI						.0000	\$	\$	\$
6. OR	GA						.0000	\$	\$	\$
7. OR	GH						.0000	\$	\$	\$
8. OR	LP						.0000	\$	\$	\$
9. PA	BD						.3810 01-07	\$	\$	\$
10. PA	CN						.0790 01-06	\$	\$	\$
11. PA	DI						.3810 01-06	\$	\$	\$
12. PA	GA						.3120 01-06	\$	\$	\$
13. PA	GH						.3120 01-06	\$	\$	\$
14. PA	LP						.2280 01-06	\$	\$	\$
15. PE	BD						.0000	\$	\$	\$
16. PE	CN						.0000	\$	\$	\$
17. PE	DI						.7418 10-07	\$	\$	\$
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Fuel Type Codes
Diesel-DI Propane-LP
Gasoline-GA Natural Gas-CN
Gasohol-GH Surchage-06

Name of IFTA Licensee IFTA License Number IN

IFTA member Jurisdiction	(A) Fuel Type	(B) Total miles traveled in each jurisdiction by fuel type	(C) Taxable miles traveled in each jurisdiction by fuel type	(D) Taxable gallons consumed in each jurisdiction by fuel type (col C divided by MPG from IFTA-101)	(E) Tax paid gallons purchased and consumed in qualified motor vehicles in each jurisdiction by fuel type	(F) Net taxable (refund gallons) (column D-E)	(G) Tax/eff Rate/date	(H) For surcharge (col D x col G) Tax or (refund) (col F x col G)	(I) Interest see instructions	(J) Total Due/ refund due col H + col I
1. PE	GA						.5802 10-07	\$	\$	\$
2. PE	GH						.0000	\$	\$	\$
3. PE	LP						.6243 10-07	\$	\$	\$
4. QC	BD						.5949 10-07	\$	\$	\$
5. QC	CN						.0000	\$	\$	\$
6. QC	DI						.5949 10-07	\$	\$	\$
7. QC	GA						.5582 10-07	\$	\$	\$
8. QC	GH						.5582 10-07	\$	\$	\$
9. QC	LP						.0000	\$	\$	\$
10. RI	BD						.3000 10-06	\$	\$	\$
11. RI	CN						.0000	\$	\$	\$
12. RI	DI						.3000 07-02	\$	\$	\$
13. RI	GA						.3000 07-02	\$	\$	\$
14. RI	GH						.3000 07-02	\$	\$	\$
15. RI	LP						.3000 07-02	\$	\$	\$
16. SC	BD						.0000	\$	\$	\$
17. SC	CN						.1600 01-99	\$	\$	\$
SUBTOTALS THIS PAGE								\$	\$	\$

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Fuel Type Codes
 Diesel-DI Propane-LP
 Gasoline-GA Natural Gas-CN
 Gasohol-GH Surchage-06

IFTA License Number IN

Name of IFTA Licensee

IFTA member Jurisdiction	(A) Fuel Type	(B) Total miles traveled in each jurisdiction by fuel type	(C) Taxable miles traveled in each jurisdiction by fuel type	(D) Taxable gallons consumed in each jurisdiction by fuel type (col C divided by MPG from IFTA-101)	(E) Tax paid gallons purchased and consumed in qualified motor vehicles in each jurisdiction by fuel type	(F) Net taxable (refund gallons) (column D-E)	(G) Tax/eff Rate/date	(H) For surcharge (col D x col G) Tax or (refund) (col F x col G)	(I) Interest see instructions	(J) Total Due/ refund due col H + col I
1. SC	DI						.1600 01-96	\$	\$	\$
2. SC	GA						.1600 01-96	\$	\$	\$
3. SC	GH						.1600 01-96	\$	\$	\$
4. SC	LP						.1600 01-96	\$	\$	\$
5. SD	BD						.0000	\$	\$	\$
6. SD	CN						.1000 04-99	\$	\$	\$
7. SD	DI						.2200 04-99	\$	\$	\$
8. SD	GA						.0000	\$	\$	\$
9. SD	GH						.0000	\$	\$	\$
10. SD	LP						.2000 04-99	\$	\$	\$
11. SK	BD						.5509 10-07	\$	\$	\$
12. SK	CN						.0000	\$	\$	\$
13. SK	DI						.5509 10-07	\$	\$	\$
14. SK	GA						.5509 10-07	\$	\$	\$
15. SK	GH						.5509 10-07	\$	\$	\$
16. SK	LP						.3306 10-07	\$	\$	\$
17. TN	BD						.0000	\$	\$	\$
SUBTOTALS THIS PAGE								\$	\$	\$

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Name of IFTA Licensee										IFTA License Number IN				Fuel Type Codes			
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)								
IFTA member Jurisdiction	Total miles traveled in each jurisdiction by fuel type	Taxable miles traveled in each jurisdiction by fuel type	Taxable gallons consumed in each jurisdiction by fuel type (col C divided by MPG from IFTA-101)	Tax paid gallons purchased and consumed in qualified motor vehicles in each jurisdiction by fuel type	Net taxable (refund gallons) (column D-E)	Tax/eff Rate/date	For surcharge (col D x col G) Tax or (refund) (col F x col G)	Interest see instructions	Total Due/ refund due col H + col I								
1. TN	CN					.1300 01-04	\$	\$	\$								
2. TN	DI					.1700 01-96	\$	\$	\$								
3. TN	GA					.2000 01-96	\$	\$	\$								
4. TN	GH					.0000	\$	\$	\$								
5. TN	LP					.1400 01-96	\$	\$	\$								
6. TX	BD					.2000 10-06	\$	\$	\$								
7. TX	CN					.1500 01-99	\$	\$	\$								
8. TX	DI					.2000 01-96	\$	\$	\$								
9. TX	GA					.2000 01-96	\$	\$	\$								
10. TX	GH					.2000 01-96	\$	\$	\$								
11. TX	LP					.1500 01-96	\$	\$	\$								
12. UT	BD					.2450 10-06	\$	\$	\$								
13. UT	CN					.0000	\$	\$	\$								
14. UT	DI					.2450 07-97	\$	\$	\$								
15. UT	GA					.2450 07-97	\$	\$	\$								
16. UT	GH					.2450 07-97	\$	\$	\$								
17. UT	LP					.0000	\$	\$	\$								
SUBTOTALS THIS PAGE							\$	\$	\$								

Name of IFTA Licensee		IFTA License Number IN									
IFTA member Jurisdiction	(A) Fuel Type	(B) Total miles traveled in each jurisdiction by fuel type	(C) Taxable miles traveled in each jurisdiction by fuel type	(D) Taxable gallons consumed in each jurisdiction by fuel type (col C divided by MPG from IFTA-101)	(E) Tax paid gallons purchased and consumed in qualified motor vehicles in each jurisdiction by fuel type	(F) Net taxable (refund gallons) (column D-E)	(G) Tax/eff Rate/date		(H) For surcharge (col D x col G) Tax or (refund) (col F x col G)	(I) Interest see instructions	(J) Total Due/ refund due col H + col I
1. VA	BD						.1750	07-07	\$	\$	\$
2. VA	06						.0350	07-07	\$	\$	\$
3. VA	CN						.1750	07-07	\$	\$	\$
4. VA	06						.0350	07-07	\$	\$	\$
5. VA	DI						.1750	07-07	\$	\$	\$
6. VA	06						.0350	07-07	\$	\$	\$
7. VA	GA						.1750	07-07	\$	\$	\$
8. VA	06						.0350	07-07	\$	\$	\$
9. VA	GH						.1750	07-07	\$	\$	\$
10. VA	06						.0350	07-07	\$	\$	\$
11. VA	LP						.1750	07-07	\$	\$	\$
12. VA	06						.0350	07-07	\$	\$	\$
13. VT	BD						.0000		\$	\$	\$
14. VT	CN						.0000		\$	\$	\$
15. VT	DI						.2600	07-00	\$	\$	\$
16. VT	GA						.0000		\$	\$	\$
17. VT	GH						.0000		\$	\$	\$
SUBTOTALS THIS PAGE									\$	\$	\$

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Fuel Type Codes

Diesel-DI Propane-LP
Gasoline-GA Natural Gas-CN
Gasohol-GH Surcharge-06

TID

Name of IFTA Licensee

IFTA License Number IN

IFTA member Jurisdiction	(A) Fuel Type	(B) Total miles traveled in each jurisdiction by fuel type	(C) Taxable miles traveled in each jurisdiction by fuel type	(D) Taxable gallons consumed in each jurisdiction by fuel type (col C divided by MPG from IFTA-101)	(E) Tax paid gallons purchased and consumed in qualified motor vehicles in each jurisdiction by fuel type	(F) Net taxable (refund gallons) (column D-E)	(G) Tax/eff Rate/date	(H) For surcharge (col D x col G) Tax or (refund) (col F x col G)	(I) Interest see instructions	(J) Total Due/ refund due col H + col I
1. VT	LP						.0000	\$	\$	\$
2. WA	BD						.0000	\$	\$	\$
3. WA	CN						.0000	\$	\$	\$
4. WA	DI						.3600 07-07	\$	\$	\$
5. WA	GA						.3600 07-07	\$	\$	\$
6. WA	GH						.3600 07-07	\$	\$	\$
7. WA	LP						.0000	\$	\$	\$
8. WI	BD						.0000	\$	\$	\$
9. WI	CN						.2470 04-06	\$	\$	\$
10. WI	DI						.3290 04-05	\$	\$	\$
11. WI	GA						.3290 04-05	\$	\$	\$
12. WI	GH						.3290 04-05	\$	\$	\$
13. WI	LP						.2260 04-06	\$	\$	\$
14. WV	BD						.3150 01-07	\$	\$	\$
15. WV	CN						.3150 01-07	\$	\$	\$
16. WV	DI						.3150 01-07	\$	\$	\$
17. WV	GA						.3150 01-07	\$	\$	\$
SUBTOTALS THIS PAGE								\$	\$	\$

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Fuel Type Codes

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 Gasoline-GA Natural Gas-CN
 Gasohol-GH Surchage-06

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Name of IFTA Licensee

IFTA License Number IN

IFTA member jurisdiction	(A) Fuel Type	(B) Total miles traveled in each jurisdiction by fuel type	(C) Taxable miles traveled in each jurisdiction by fuel type	(D) Taxable gallons consumed in each jurisdiction by fuel type (col C divided by MPG from IFTA-101)	(E) Tax paid gallons purchased and consumed in qualified motor vehicles in each jurisdiction by fuel type	(F) Net taxable (refund gallons) (column D-E)	(G) Tax/eff Rate/date	(H) For surcharge (col D x col G) Tax or (refund) (col F x col G)	(I) Interest see instructions	(J) Total Due/ refund due col H + col I
1. WV	GH						.3150 01-07	\$	\$	\$
2. WV	LP						.3150 01-07	\$	\$	\$
3. WY	BD						.0000	\$	\$	\$
4. WY	CN						.0000	\$	\$	\$
5. WY	DI						.1400 07-01	\$	\$	\$
6. WY	GA						.1400 07-01	\$	\$	\$
7. WY	GH						.1400 07-01	\$	\$	\$
8. WY	LP						.0000	\$	\$	\$
9. OT	BD						.0000	\$	\$	\$
10. OT	CN						.0000	\$	\$	\$
11. OT	DI						.0000	\$	\$	\$
12. OT	GA						.0000	\$	\$	\$
13. OT	GH						.0000	\$	\$	\$
14. OT	LP						.0000	\$	\$	\$
15.								\$	\$	\$
16.								\$	\$	\$
17.								\$	\$	\$
SUBTOTALS THIS PAGE								\$	\$	\$

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**Indiana Department of Revenue
Form IFTA 101
IFTA Quarterly Tax Report
Instructions**

Need a Handbook?

There's a more convenient way to get the forms and publications you need. To print your copy of the fuel tax handbook and forms, go to www.state.in.us/dor/mcs/forms.html.

General Instructions

All IFTA licensees who hold an active IFTA license and who have not requested, in writing, cancellation of their license, are required to file an IFTA Quarterly Tax Report, Form IFTA-101, every quarter, even if there have been no motor carrier operations during a quarter.

All quarterly tax reports must be filed on a calendar quarter basis. Reports filed on a thirteen-period calendar year or a fiscal year basis will not be accepted by the Motor Carrier Services Division. Quarterly reports must be postmarked or hand delivered no later than the last day of the month following the end of the calendar quarter. If the due date falls on a Saturday, Sunday, a national holiday or a statewide holiday, the due date is the next succeeding day that is not a Saturday, Sunday or holiday. Failure to file reports or to pay the proper amount of tax due in a timely manner may subject the licensee to penalty and interest charges and possible revocation of their IFTA license.

Leased Vehicles

Every qualified motor vehicle leased to a carrier is subject to IFTA requirements to the same extent and in the same manner as a qualified motor vehicle owned by that carrier.

A. Leases of Less Than Thirty (30) Days

- (1) In the case of a short-term motor vehicle rental, by a lessor regularly engaged in the business of leasing, or renting motor vehicles without drivers, for compensation to licensees or other lessees of 29 days or less, the lessor will report and pay the fuel use tax unless the following two conditions are met:
 - (a) The lessor has a written rental contract which designates the lessee as the party responsible for reporting and paying the fuel use tax; and
 - (b) The lessor has a copy of the lessee's IFTA fuel tax license which is valid for term of the rental
- (2) In the case of a carrier using independent contractors under short-term/trip leases of 29 days or less, the trip lessor will report and pay all fuel taxes.

B. Leases of More Than Thirty (30) Days

For motor vehicle leases of thirty (30) days or more, the lessor and lessee will be given the option of designating which party is to obtain the IFTA license. Therefore, if an agreement is executed, the Department will require the party named in the agreement to report and pay the tax.

Outside of Quarter Purchases

Any purchase of Indiana tax paid fuel which licensees are unable to report due to internal delays, may be included on the next quarterly tax report as long as the trip and fuel purchases were made within forty-five (45) days of the end of the immediately preceding quarter and the trip is reported at the same time the fuel is reported.

Record Keeping Requirements

All licensees must keep for a period of four (4) years from the due date of the return or the date that the return was filed, records which are necessary for the administration of the taxes, including information regarding miles traveled in Indiana, miles traveled in other states, gallons of motor fuel consumed, gallons of motor fuel purchased, tax paid, and the number of qualified motor vehicles operated, by fuel type. To verify the amount of tax-paid fuel purchased in bulk or purchased from service stations, the taxpayer must keep original invoices which contain certain information. Service station purchase records must include the date of the purchase, the name and address of the seller (may be added by credit card imprint), the name of the purchaser, the number of gallons purchased, the type of product purchased, the price per gallon, and the unit number of the vehicle into which the fuel was placed. Records of tax paid on fuel withdrawn from bulk storage tanks must include date of withdrawal, number of gallons withdrawn, the type of fuel withdrawn, unit number of the vehicle into which the fuel was placed, and purchase and inventory records to substantiate that tax was paid on bulk fuel purchases.

Definitions

- A. **Qualified Motor Vehicle.** For purposes of IFTA, “qualified motor vehicle” means a motor vehicle used, designed or maintained for transportation of persons or property and;
1. having two (2) axles and a gross vehicle weight or registered gross vehicle weight exceeding 26,000 pounds;
 2. having three (3) or more axles regardless of weight; or
 3. is used in combination when the weight of such combination exceeds 26,000 pounds gross vehicle weight;
 4. passenger vehicles that have seats for more than nine (9) passengers in addition to the driver.

Qualified motor vehicle does not include recreational vehicles.

- B. **Recreational Vehicle.** For purposes of IFTA, “recreational vehicle” means vehicles such as motor homes, pickup trucks with attached campers, and buses when used exclusively for personal pleasure by an individual. In order to qualify as a recreational vehicle, the vehicle shall not be used in connection with any business endeavor.
- C. **Fuel Type Codes.** The following codes are used on the IFTA-101 and Schedule A to denote fuel types and surcharge tax:
- DI: Diesel
GA: Gasoline
GH: Gasohol
LP: Propane
CN: Natural Gas
06: Surcharge Tax
- D. **Surcharge Tax.** (Fuel Type 06) The Indiana surcharge tax, eleven cents (\$.11) per gallon must be paid on all taxable gallons of fuel consumed in Indiana, regardless of fuel type. The surcharge tax has been in effect in Indiana since the third quarter of 1985. The current tax rate has been in effect since 1988. When you filed your MCFT-101 quarterly reports prior to becoming an IFTA licensee, the surcharge tax was included in the tax rate which was used to calculate gross tax due. The current tax rate shown on the MCFT-101 is twenty-seven cents (\$.27) per gallon, of which eleven cents (\$.11) per gallon is the Indiana surcharge tax. The jurisdictions of Kentucky, Ohio, and Virginia currently have surcharge taxes shown as (Fuel Type 06) which must be paid on the quarterly report.
- E. **Reporting Travel in Canadian Provinces.** To report travel in Canadian jurisdictions on the IFTA-101, kilometers traveled must be converted to miles traveled and liters consumed or purchased must be converted to gallons consumed or purchased. **Only miles and gallons can be reported on the IFTA-101.**

The following conversion factors must be used:

One Kilometer	=	0.62137 Miles
One Liter	=	0.2642 Gallons
One Gallon	=	3.785 Liters
One Mile	=	1.6093 Kilometers

Completing Form IFTA-101

Line 1 If you have moved your motor carrier business operations to another IFTA jurisdiction and you need to cancel your Indiana IFTA license, check the box at the end of Line 1. In the spaces provided, list the jurisdiction to which your business operations have moved and the telephone number at your new location.

Line 2 If you have ceased motor carrier operations completely, check the box at the end of Line 2 and indicate the date your operations ceased. **Note: Your account will not be closed if you have any delinquent quarters or outstanding liabilities, including best information available assessments.**

Lines 3-4 Read each question carefully and answer in the spaces provided.

Line 5 Total number of qualified motor vehicles operated in Indiana this quarter: If you have any activity to report on Form IFTA-101A (Schedule A) for Indiana, indicate the total number of qualified motor vehicles you operated in Indiana this quarter.

Lines 6-10 Read carefully the information provided on the quarterly tax report regarding the miles per gallon calculation. On lines 6 through 10, calculate, by fuel type, the average miles per gallon. **Note: Carriers reporting Indiana fuel types LP or CN must contact the Department of Revenue for instructions for the proper completion of this quarterly report.**

Column A: Each fuel type (and fuel type code) is listed in this column.

Column B: List, by fuel type, the total miles (including trip permit miles) operated in all states and jurisdictions by all vehicles subject to the motor carrier fuel tax. This figure should include all miles traveled in all IFTA and non-IFTA jurisdictions, and both taxable and non-taxable miles.

Column C: List, in the appropriate fuel type row, the total gallons consumed by qualified motor vehicles in all IFTA and non-IFTA jurisdictions during this quarter.

Column D: For each fuel type, divide Column B by Column C and enter the result. The result should be rounded to the nearest one hundredth (0.00) for each fuel type.

Line 11 Add the figures shown in Column B and enter the result in the appropriate box.

Add the figures shown in Column C and enter the result in the appropriate box.

You must complete Schedule A before proceeding to complete the remainder of IFTA Quarterly Tax Report, Form IFTA-101.

Instructions for Completing Schedule A (Form IFTA 101-A)

Schedule A (Form IFTA-101A) must be completed. Provide all information requested for each IFTA member jurisdiction in which you operated qualified motor vehicles during this quarter.

Based on the information you provided on your IFTA license application, the member jurisdictions in which you travel and the types of fuel consumed in your qualified motor vehicles have been pre-printed. Be sure to calculate Fuel Type 06 for Indiana, Kentucky, Ohio, and Virginia. This is the surcharge tax for each of these states. The tax rates for the fuel types in each jurisdiction in which you reported travel have also been pre-printed. If you traveled in a member jurisdiction, which has not listed or added a fuel type for a listed jurisdiction, contact us at (317) 615-7345 for the applicable tax rate for that jurisdiction and fuel type. You can also go to the IFTA web site: www.iftach.org. Click on "Tax Rate Matrices", click "OK", select the quarter you require the tax rates for, and click "Go".

Column A - This is the fuel type which you use in your qualified motor vehicles. The fuel type is pre-printed in column A for each jurisdiction you travel.

Column B - Enter the total miles traveled by qualified motor vehicles in each IFTA member jurisdiction by fuel type. **Include both taxable and non-taxable miles but *do not* include trip permit miles.**

Column C - Enter taxable miles traveled by qualified motor vehicles in each IFTA member jurisdiction by fuel type.

IFTA recognizes that some states have unique economic and geographic characteristics, which have given rise to various definitions of tax exempt miles. A brief summary of these tax exempt miles is provided in the Indiana IFTA Handbook for reference. If you have questions regarding exempt miles in a jurisdiction in which you traveled, please contact that jurisdiction at the phone number in the IFTA Handbook.

Column D - Calculate the taxable gallons of fuel consumed in each IFTA member jurisdiction. Divide each line in Column C by the appropriate M.P.G. previously calculated by fuel type on Lines 6 through 10, Column D of Form IFTA-101, IFTA Quarterly Tax Report.

Example:

An IFTA licensee operated diesel and gasoline powered qualified motor vehicles in Indiana. Line 6, Column D of Form IFTA-101 shows a M.P.G. for diesel vehicles of 4.53. Line 7, Column D of Form IFTA-101 shows a M.P.G. for gasoline vehicles of 4.25. Form IFTA-101A shows as follows:

Column A	Column B	Column C
IN DI	5500	5500
IN GA	4300	4300

Calculation:

Diesel:

5500 miles divided by 4.53 M.P.G. = 1214 gallons

Gasoline:

4300 miles divided by 4.25 M.P.G. = 1012 gallons

Form IFTA-101A should now show:

Column A	Column B	Column C	Column D
	Total Miles	Taxable Miles	Taxable Gallons
IN DI	5500	5500	1214
IN GA	4300	4300	1012
IN 06			*2226

* Surcharge tax is due on **all** taxable gallons of fuel consumed in Indiana, Kentucky, Ohio, and Virginia. Column D for Fuel Type 06 (surcharge) is the total of the taxable gallons reported for all other fuel types consumed in Indiana, Kentucky, Ohio, and Virginia.

Column E - Enter the total gallons (by fuel type) of tax-paid motor fuel purchased at service stations or withdrawn from storage this quarter which was consumed in qualified motor vehicles in any IFTA or non-IFTA jurisdiction. Indiana, Kentucky, Ohio, and Virginia surcharge tax cannot be paid at the pump. Therefore, no tax-paid credit may be taken for Fuel Type 06.

Column F - 1) Net Taxable Gallons: Net taxable gallons is the difference between taxable gallons and tax-paid gallons when taxable gallons are greater.

If Schedule A, Column D is greater than Column E, enter the difference in Column F.

Example:

Column D, Schedule A shows 100 gallons
Column E, Schedule A shows 60 gallons
Column D is 40 gallons more than Column E
40 gallons is entered in Column F

2) (Refund) gallons is the difference between taxable gallons and tax-paid gallons when tax-paid gallons are greater.

If Schedule A, Column D is less than Column E, enter the difference in Column F **in brackets { () }**.

Example:

Column D, Schedule A shows 50 gallons
Column E, Schedule A shows 65 gallons
Column D is 15 gallons less than Column E
(15) gallons is entered in Column F

Note: If you have vehicles traveling in Indiana which qualify for a proportional tax exemption, you must file a claim for refund on Form MCS-1789 Proportional Use Claim for Refund. If you have traveled in any other member jurisdiction, you must contact those jurisdictions for instructions on filing a claim for refund.

Column G - The tax rates are pre-printed per fuel type on each page of Schedule A by jurisdiction. The effective date of the particular tax rates are indicated in this column to the right of the tax rate. If a tax rate has changed during this quarter, both the prior tax rate and the new tax rate will be displayed. When calculating tax due for more than one tax rate in a given quarter, you must indicate mileage and gallonage figures for each time period indicated.

Column H - Tax or (refund) due is determined by multiplying Column F, net taxable gallons or (refund) gallons, by Column G, the individual tax rate. Enter the result in Column H.
Note: If the gallons shown in Column F are (refund) gallons, Column H will be a (refund).

Indiana, Kentucky, Ohio, and Virginia Surcharge (Fuel Type 06): Multiply the number of taxable gallons shown in Column D by the tax rate shown in Column G and enter the amount of tax due in Column H.

Column I - If the quarterly tax report and schedules are not filed or the tax due is not remitted in a timely manner, interest is calculated on the amount of tax not paid. The quarterly tax report, schedules, and tax are due on the last day of the month following the end of the calendar quarter, which is being reported. If the report and schedules are filed late, interest is due on the report. Unlike penalty, interest is computed on the amount of tax due each member jurisdiction. Interest accrues at the rate of one percent per month and should be calculated from the date the tax was due for each month or fraction thereof, until the month the tax is paid.

Column J - If a refund is indicated in Column H, the figure found in Column H in brackets should be entered in Column J in brackets. If the tax due is indicated in Column H, the result of Column H plus Column I should be entered in Column J.

Subtotals - After completing each page of Schedule A, Columns B through F and Columns H through J should be totaled and the results entered on this line. When totaling the columns, any number shown in brackets should be subtracted and any numbers not in brackets should be added. The results should then be entered on Lines 12 through 16 on the IFTA Quarterly Tax Report, Forms IFTA-101. The last line of Schedule A showing jurisdiction "OT" with no tax rate should be completed in Column B only. The miles in this column are the difference between the total miles on IFTA-101, Line 11 and miles traveled in all IFTA jurisdictions reported on Schedule A.

Completing Form IFTA-101 Lines 12 Through 23

Line 12A - Enter the subtotals from Page 1 of Schedule A (Form IFTA-101A), Columns B through F and Columns H and I in the corresponding columns on Line 12A. **Amounts reported as Fuel Type "06" (Indiana, Kentucky, Ohio, and Virginia surcharge) should not be included in subtotal of Column D.**

Line 12B - Enter the subtotals from Page 2 of Schedule A (if applicable), Columns B through F and Columns H and I in the corresponding columns on Line 12B.

Line 13A - Enter the subtotals from Page 3 of Schedule A (Form IFTA-101A), Columns B through F and Columns H and I in the corresponding columns on Line 13A.

Line 13B - Enter the subtotals from Page 4 of Schedule A (if applicable), Columns B through F and Columns H and I in the corresponding columns on Line 13B.

Line 14A - Enter the subtotals from Page 5 of Schedule A (if applicable), Columns B through F and Columns H and I in the corresponding columns on Line 14A.

Line 14B - Enter the subtotals from Page 6 of Schedule A (if applicable), Columns B through F and Columns H and I in the corresponding columns on Line 14B.

Line 15A - Enter the subtotals from Page 7 of Schedule A (if applicable), Columns B through F and Columns H and I in the corresponding columns on Line 15A.

Line 15B - Enter the subtotals from Page 8 of Schedule A (if applicable), Columns B through F and Columns H and I in the corresponding columns on Line 15B.

Line 16A - Enter the subtotals from Page 9 of Schedule A (if applicable), Columns B through F and Columns H and I in the corresponding columns on Line 16A.

Line 16B - Enter the subtotals from Page 10 of Schedule A (if applicable), Columns B through F and Columns H and I in the corresponding columns on Line 16B.

Column B: Enter total of Lines 12 through 16, Column B.

Column C: Enter total of Lines 12 through 16, Column C.

Column D: Enter total of Lines 12 through 16, Column E.

Column F: Enter total of Lines 12 through 16, Column F. When totaling this column, any numbers shown in brackets should be subtracted and any numbers not in brackets should be added. If the result is a negative number, enter the result in brackets.

Column H: Enter total of Lines 12 through 16, Column H. When totaling this column, any numbers shown in brackets should be subtracted and any numbers not in brackets should be added. If the result is a negative number, enter the result in brackets.

Column I: Enter the total of Lines 12 through 16, Column I.

Line 18 - If the number on Line 17, Column H is not in brackets (a positive number) you owe tax. Enter the amount on Line 18.

Line 19 - If the number on Line 17, Column H is in brackets (a negative number) a refund is due. Enter "0" on Line 18 and enter the number shown on Line 17, Column H on Line 19.

Line 20 - If you are filing this report after the due date, calculate penalty. Penalty is ten percent (10%) of the tax due (Line 18) or fifty dollars (\$50.00) whichever is greater. If no tax is due, but the return is filed late, the penalty is fifty dollars (\$50.00). If you are requesting a refund on this return, but are filing the return late, the penalty is fifty dollars (\$50.00). Enter the amount of penalty on Line 20.

Line 21 - Enter the amount of interest, if any, showing on Line 17, Column I.

Line 22 - If a refund is indicated on Line 19, subtract Lines 20 and 21 from Line 19 and enter the difference. If Line 20 plus Line 21 is greater than Line 19, enter the difference on Line 23.

Line 23 - If tax due is indicated on Line 18, add Lines 18, 20 and 21 and enter the total on Line 23.

Sign the report, indicate the title of the person signing the report, the date the report is signed, and return the report in the envelope provided. If the report is prepared by a person other than the taxpayer, the preparer's signature, title and date are required. A valid telephone number should be provided to enable the Department of Revenue to promptly process your report in the event we must contact you.

For further information, please contact:

**Indiana Department of Revenue
Motor Carrier Services Division
P.O. Box 6175
Indianapolis, IN 46206-6175
(317) 615-7345**